



Revision number: 1

Purchasing Agent: MARK HELLEWELL

**Item: INDUSTRIAL PAPER PRODUCTS**

Vendor: 92155A ZELLERBACH  
2255 SOUTH 300 EAST  
SALT LAKE CITY, UT 84115-2803

Internet Homepage:

Telephone: 801-484-4461

Fax number: 801-488-1997

Contact: ROD LEATHAM

Email address:

Brand/trade name: FORT JAMES

Price: SEE ATTACHED LIST

Terms: NET 10<sup>TH</sup> PROX

Effective dates: 07/01/2000 through 06/30/2003

Days required for delivery: 1 - 14 DAYS

Price guarantee period: 2 YEARS

Minimum order: \$350.00 MIN. LESS THAN \$350.00 HAS \$50.00 SMALL ORDER  
DELIVERY CHARGE

Min shipment without charges:

Other conditions:

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**REVISION # 1: PLEASE NOTE EXTENSION OF CONTRACT AND PRICE INCREASE**

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**\*\*\*ALL PRICES BELOW ARE PER CASE**

DESCRIPTION	1-9	10-19	20-49	50-99	100+
Towels, Roll, Kitchen type, perforated, 2-ply, white, Fort James, Preference, 27951 Virgin Paper	\$24.04	\$23.15	\$21.00	\$19.84	\$18.95
Dispenser/Cabinet, Kitchen roll towels, perforated, Fort James, White/Metal, 52701	\$8.12	\$7.82	\$7.09	\$6.70	\$6.39

FINET COMMODITY CODE(S):

64075820000-TOWELS, PAPER, P-ROLL